2. A mendment/Modification No. 3. Effective Date 31	AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 3		
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SCD C PAS NOME ADP PT 200335	ROCK ISLAND IL 61299-7630						
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	EMAIL: PERRYS2@RIA.ARMY.MIL						
### STORES TOOL COMPANY ### STORES TREET GREWE STILLE, 69, 30501-4475 10A, Modification Of Contract/Order No.	9 Name And Address Of Contractor (No. Street	at City County State and	<u> </u>				
### SPECIFICAL OF STREET Solid Note Street Street	, ,	et, City, County, State and	1 Zip Code)	A. Amenume	nt Of Solicitation	140.	
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Type SUSINESS: Other Small Business Performing in U.S. Code 10882 Facility Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing lenes 8 and 15, and returning gram which there is a solicitation or as amendment prior of the policitation of this amendment prior of the policy of the amendments 13. THIS ITEM ONLY APPLIES OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED OF THE RECEIP OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED OF THE RECEIP OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED OF THE RECEIP OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED OF THE RECEIP OF OFFERS PRIOR TO THE RECEIP OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED OF THE RECEIP OF OFFERS PRIOR TO THE HOUR AND THE PLACE SPECIFIED OF THE RECEIP OF THE RE	GAINESVILLE, GA. 30501-4475			9B. Dated (See	e item 11)		
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12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA		rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the	
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15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ 2004JAN16	· · · · · · · · · · · · · · · · · · ·			T. (309)782-33	370		
By/SIGNED/ 2004JAN16	15B. Contractor/Offeror	15C. Date Signed			•	16C. Date Signed	
						2004 TANTI C	
	(Signature of person authorized to sign)				Officer)	20040AN10	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 01	

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- A-1 THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:
- 1. INCORPORATE A NATIONAL STOCK NUMBER (NSN) INTO THE CONTRACT. THE NSN FOR THE INDIVIDUAL AIRCRAFT ARMAMENT REPAIRMAN TOOL SET DESCRIPTION FOR PURCHASE 434 IS 5180-01-516-0223.
- 2. CORRECT THE PRODUCTION QUANTITY DELIVERY SCHEDULE UNDER CLIN 0001AB AS SHOWN IN SCHEDULE B. (THE MAXIMUM MONTHLY SHIPMENT QUANTITY AGREED TO ON PAGE 2 OF DAAE20-03-D-0089/0001 IS 100 PER MONTH)
 - 3. CORRECT THE FIRST SENTENCE OF THE THIRD PARAGRAPH ON PAGE 2 OF DAAE20-03-D-0089/0001 AS FOLLOWS:

FROM: DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ORDERING PERIODS 1 THROUGH 5 AND ESCALATED UNIT PRICES FOR ORDERING PERIODS 6 THROUGH 10.

TO: DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ORDERING PERIODS 1 THROUGH 5 AND ESCALATED UNIT PRICES FOR ORDERING PERIODS 6 THROUGH 9.

A-2 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	500	SE	\$ 829.50000	\$\$14,750.00
	NOUN: T/S, AIRCRAFT ARM REPAIR IND PRON: M141TN20M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC				